within the Contractor's processor switch.

Meets Requirement: Yes _____   No _____

Reference Document: _____ Page(s) _____

Description: _____

6.15.3.4 Data Access Controls

The Contractor shall provide for software to control access to the EBT system data. Such data access control software shall ensure that access to the EBT system to input data or generate inquiries is strictly controlled. (This includes access by Federal, State, county, and Contractor personnel.) Data access control software shall provide for the following capabilities at a minimum: user identification and authentication, discretionary access controls, and system access audit controls.

The Contractor shall create and maintain an audit trail of system activity to prevent unauthorized modification or destruction of data. The audit and control procedures shall include audit trails for database access, including user identification for all users. At a minimum, the Contractor shall record the following types of events: user ID, authorized activity, and unauthorized actions; user and program actions such as file or program opens, modification, deletion, or initiation; date and time of activity, type of activity, and success or failure; origin of event.

Meets Requirement: Yes _____   No _____

Reference Document: _____ Page(s) _____

Description: _____

6.15.3.5 Object Re-use

When a storage object (including but not limited to core area and disk file) is assigned, allocated, or reallocated to a system user, the system shall assure that the object has been cleared. Object re-use protection shall be provided to prevent the inadvertent disclosure of residual information from data storage devices. The EBT Security Plan shall also provide for the confidential destruction of magnetic media when no longer required.

Meets Requirement: Yes _____   No _____

Reference Document: _____ Page(s) _____

Description: _____